EENS Job Risk Assessment

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Name(s) of Risk Team Members: P. Carr; J. Peters; J. Boccio; L. Bowerman, B. Dong, D. Elling; D. Chidambaram; N. Contos; J. Madaia; W. Brown	Point Value → Parameter ↓	1	2	3	4	5		
Title: Work with hazardous chemicals in laboratories JRA #: EENS-JRA-008	Frequency (B)	<u>≤</u> once/year	≤once/month	≤once/week	≤once/shift	>once/shift		
Rev. #: 0 Date: 12/6/05 Job Description: Handling chemicals; may include any of the following hazards: Carcinogens, Highly Acute Toxin, Reproductive Toxins, Corrosives, Strong Oxidizers, Highly Reactive Materials, Perchlorates, Oils, Explosives, Peroxide Forming, Pyrophoric Materials, PCBs, Pesticides/Herbicides, Asbestos, & Controlled Substances	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability		
Approved by: Patrick Sufficient Date: 8/31/06	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple		
Stressors (if applicable, please list all) (1) Environmental Temperature; (2) Time	Reason for R	Revision (if applic	cable):	Comments:				

				Before Additional Controls				After Additional Controls								
Job Step/Task	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Storing containers	Fire; explosion; spill; chemical reactions; exposure via inhalation	Guidance in Working with Chemicals Subject Area; CMS; Work Planning & Control (ESR); Training; PPE; segregation of hazard types; flammable & acid cabinets; area monitoring; fume hood/ ventilation; secondary containment; spill response; use of safer substitutes; Tier I inspections; container labeling; area posting; shelf-life monitoring; containers specific for the hazard and operation; temperature control, condition of container	Y ¹	1	4	2	3	24								
Moving containers within the lab	spillage via tripping/dropping; explosion; exposure; reaction	Guidance in Working with Chemicals Subject Area; CMS; Work Planning & Control (ESR); Training; PPE; area monitoring; personnel monitoring; secondary containment; spill response; Tier I inspections; container labeling; containers specific for the hazard and operation; condition of container	Y ²	1	5	2	3	30								

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Job Step/Task	Hazard	Control(s)	Stressor	# of People A	Frequency B		Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Measuring chemicals- pipeting; weighing; filling sample cells, etc.	spillage; exposure to vapors, mists, dusts, liquids	Guidance in Working with Chemicals Subject Area; CMS, Work Planning & Control (ESR); Training; PPE; drop pads; personnel monitoring; use of small volumes; fume hood/ventilation; secondary containment; spill response; use of safer substitutes; Tier I inspections; container labeling; area posting; containers specific for the hazard and operation	N	1	4	2	2	16								
Mixing, reacting; & synthesizing hazardous substances	uncontrolled reactions; exothermic reaction; explosions; exposure to vapors, mists, dusts; creation of unknown hazards; spills	Guidance in Working with Chemicals Subject Area; CMS, Work Planning & Control (ESR); Training; PPE; area monitoring; personnel monitoring; use of small volumes; fume hood/ventilation; secondary containment; spill response; use of safer substitutes; container labeling; area posting; reactions vessels specific for the hazard; environmental controls	Y ²	1	4	3	3	36								
Distilling & rotovap of hazardous substances	uncontrolled reactions, exothermic reaction, exposure to vapors, mists, dusts; over- pressurization; vacuum failure	Guidance in Working with Chemicals Subject Area; CMS, Work Planning & Control (ESR); Training; PPE; area monitoring; personnel monitoring; use of small volumes; fume hood/ventilation; secondary containment; spill response; use of safer substitutes; Tier I inspections; container labeling; area posting; reactions vessels specific for the hazard; equipment inspection; fume hood sash lowered to create barrier when possible	N	1	2	2	2	8								
Using controlled substances	exposure to vapors, mists, dusts, liquids	SBMS Controlled Substances plus all controls of hazardous chemicals as appropriate; Training	N	1	1	2	2	4								
Analysis by instrumentation such as HPLC, GC, ICP, AA, MS, electrodes, thermometer	exposure to vapors, mists, dusts, liquids; over- pressurization; spill; puncture from syringe	Guidance in Working with Chemicals Subject Area; CMS, Work Planning & Control (ESR); Training; PPE; area monitoring; Personnel monitoring; use of small volumes; fume hood/ventilation; secondary containment; spill response; use of safer substitutes; container labeling; area posting; containers specific for the hazard and operation; equipment specific documentation as appropriate	Y ²	1	4	1	2	8								
Handling, storing, testing, and distilling peroxide forming compounds	rupture of container; exposure to vapors; liquids; explosion; spillage via tripping/dropping	CMS, Work Planning & Control (ESR), Training; PPE; periodic testing and labeling as per SBMS WWC; area monitoring; personnel monitoring; use of small volumes; fume hood/ventilation; secondary containment; spill response; use of safer substitutes; Tier I inspections; container labeling; shelf-life monitoring; containers specific for the hazard and operation	Y ²	1	2	4	3	24								

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Job Step/Task	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Handling, storing, testing toxic metals	exposure to dusts; spills; fire	Guidance in Working with Chemicals Subject Area; Work Planning & Control (ESR); Training CMS; PPE; area monitoring; personnel monitoring; fume hood/ventilation; secondary containment; postings; spill response; Tier I inspections; container labeling; containers specific for the hazard;	Y ²	1	3	4	3	36								
Handling, storing, testing corrosives & strong oxidizers	burns; spills; exposure; reactions	Guidance in Working with Chemicals Subject Area; Work Planning & Control (ESR); Training; CMS; PPE; separation of non-compatibles; container labeling; spill response; condition of container; use of small volumes; fume hood/ventilation; area postings; Tier I inspections; containers specific for the hazard; acid cabinet	Y ²	1	4	3	3	36								
Handling, storing, testing flammable/ combustible materials	fire; spills; exposures; reactions; container failure	Guidance in Working with Chemicals Subject Area; Work Planning & Control (ESR); Training; CMS; PPE; separation of non-compatibles; container labeling; spill response; condition of container; use of small volumes; fume hood/ventilation; area postings; Tier I inspections; containers specific for the hazard; flammables cabinet; environmental controls	Y ²	1	4	3	3	36								
Handling, storing, testing pyrophoric compounds	explosion; exposure to vapors, dust, mists, fumes; rupture of container; fire; spillage via tripping/dropping	Guidance in Working with Chemicals Subject Area; CMS, Work Planning & Control (ESR); Training; PPE; area monitoring; personnel monitoring; use of small volumes; fume hood/ventilation; secondary containment; spill response; use of safer substitutes; Tier I inspections; container labeling; shelf-life monitoring; containers specific for the hazard and operation; Class D fire extinguisher; environmental controls; container condition	N	1	2	3	3	18								
Handling, storing, testing sensitizers; acute toxins; carcinogens; & reproductive toxins	exposure to vapors, dust, mists, fumes, liquids; fire; spillage via tripping/dropping; explosions	Guidance in Working with Chemicals Subject Area; CMS, Work Planning & Control (ESR), Training; PPE; area monitoring; personnel monitoring; use of small volumes; fume hood/ventilation; secondary containment; spill response; use of safer substitutes; Tier I inspections; container labeling; area posting; containers specific for the hazard and operation; condition of container; environmental controls	Y ²	1	3	4	3	36								

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Transporting of chemicals to other locations within a building	spillage via tripping/ dropping; exposure to vapors, mists, dusts; fire; explosion; container failure	Work Planning & Control (ESR); Training; PPE; secondary containment; spill response; container labeling; containers specific for the hazard and operation; condition of container & cart; segregation; ensure container stability	Y ²	1	4	3	3	36					•			
Transporting of chemicals onsite or offsite	spillage via tripping/ dropping; exposure to vapors, mists, dusts; fire; explosion; container failure	See EENS-JRA-025	-	-	1	-	-	_								

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable